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NAVAL SUPPLY SYSTEMS COMMAND
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IN REPLY REFER TO:
4200
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From: Commander, Naval Supply Systems Command

Subj: USE OF POWERTRACK TO PAY FOR BILLS OF LADING

Ref: (a) Management Reform Memorandum #15: Reengineering
Defense Transportation Documentation and Financial
Process of 7 Jul 97
(b) Purchase Card Program Reengineering Implementation
Memorandum #6: Streamlined Payment Practices
of 20 Jul 98

1. Reference (a) directed the Department of Defense (DOD) transportation and financial communities to develop a long-term strategy to reengineer the Defense transportation and documentation/financial process. Reference (b) directed that a Department-wide policy be developed to use the purchase card to effect orders under the micropurchase threshold and reduce the number of commercial invoices processed by Defense Finance and Accounting Service. Use of the purchase card in conjunction with payment of transportation bills was evaluated along with a "purchase card-like product" POWERTRACK to determine which product would result in the best overall business practices. POWERTRACK was selected by both DOD and DON as the automated tracking and financial processing system that will address the requirements of references (a) and (b) by creating an automated environment to serve financial and shipping information within.

2. Navy's point of contact regarding the contract for use of POWERTRACK is Mr. Richard Morrow (Code 02E), DSN 646-5485 or 757-443-5485.

3. Point of contact for this policy letter is Mr. Clay Welker (Code 21B1) who can be reached at DSN 430-7502 or 717-605-7502 or via the internet at clay_w_welker@navsup.navy.mil.

EVA M. ROBINSON
By direction